

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-14239-AMC**

JOE RIVERA  
4316 DUNGAN STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 07/02/2019  
341 Hearing Date: 08/09/2019  
Confirmation Date: 02/05/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/30/2019	\$374.00	208526357182	08/30/2019	\$393.00	8713127087	09/26/2019	\$393.00	2514211848
11/13/2019	\$393.00	25654999724	11/13/2019	\$393.00	25654999735	12/30/2019	\$393.00	209044263527
01/28/2020	\$393.00	2514291498	02/26/2020	\$393.00	1914239	03/25/2020	\$393.00	2514326887
04/29/2020	\$393.00	2514339489	05/28/2020	\$393.00	26230675814	07/21/2020	\$393.00	2514382340
07/24/2020	\$393.00	209044224851						
<b>Total Receipts for the Period: \$5,090.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,090.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$3,609.98	\$277.69	\$3,332.29
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$752.46	\$50.62	\$701.84
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$631.33	\$42.46	\$588.87
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$796.04	\$61.24	\$734.80
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$1,025.59	\$1,025.59	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,500.78	\$192.37	\$2,308.41
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$973.86	\$74.90	\$898.96
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,743.81	\$134.13	\$1,609.68
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,046.47	\$157.42	\$1,889.05
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$1,208.46	\$92.96	\$1,115.50
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,744.48	\$134.20	\$1,610.28
12	CITY OF PHILADELPHIA (LD) »» 012	Secured Creditors	\$61.28	\$61.28	\$0.00
13	CITY OF PHILADELPHIA (LD) »» 013	Unsecured Creditors	\$20,618.79	\$1,586.03	\$19,032.76

**Chapter 13 Case No. 19-14239-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,090.00	Current Monthly Payment:	\$393.00
Paid to Claims:	\$3,890.89	Arrearages:	\$0.00
Paid to Trustee:	\$478.34	Total Plan Base:	\$23,561.00
Funds on Hand:	\$720.77		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).